

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.34,157/- towards remuneration to the Call Center Operators for the month of September, 2012 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5030

Dated: 01-11-2012

Read the following:-

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-1, dt:02-04-2012.
5. Govt. Memo No.5433/Elecs.C/A1/2012-1, dated: 02-07-2012.
6. From G.A. (Elecs.C) Dept., Lr.No.3140/Elecs.C/A2/2012-6, dt:01-09-2012.
7. G.O.Rt.No. 3886, Fin. (BG-III) Dept., dt: 20-09-2012.
8. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201360819, dt:25-09-2012)

ORDER:

In the letters 1st & 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 No.s of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- each per month exclusive of service tax for a period of one year from 11-04-2011, extended upto 10-10-2012 vide letter 4th read above. Subsequently while canceling the orders vide letter 6th read above with effect from 01-09-2012 Fore Noon, it was requested to continue two (2) Call Center Operators with the same remuneration, terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 8th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.34,157/- towards the charges for deployment of two (2) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of September, 2012 at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.

3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.34,157/-** (Rupees Thirty four thousand one hundred and fifty seven only) towards the charges for deployment of two (2) Call Center Operators for the month of September, 2012 at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

(Contd..2..)

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280 Professional Services / 284-Other Payments"** and shall be met from out of the funds provided in B.E. 2012-13 and re-appropriated vide G.O. 6th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad"** A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

V.VENKATESWARA RAO
ADDL. CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER